

**Norway-Sandvika: Fuels**  
**OJ S 164/2023 28/08/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Bærum kommune  
National registration number: 935478715  
Postal address: Postboks 700  
Town: SANDVIKA  
NUTS code: NO Norge  
Postal code: 1304  
Country: Norway  
Contact person: Tor Mehus  
E-mail: [tor.mehus@baerum.kommune.no](mailto:tor.mehus@baerum.kommune.no)  
Telephone: +47 91585782  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/207531056.aspx>  
Address of the buyer profile: <http://www.baerum.kommune.no/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/207531056.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/207531056.aspx>

### I.4. Type of the contracting authority

Regional or local authority

### I.5. Main activity

General public services

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

Procurement - framework agreement for the purchase of bio-fuel oil  
Reference number: 2021/19870

#### II.1.2. Main CPV code

09100000 Fuels

#### II.1.3. Type of contract

Supplies

#### **II.1.4. Short description**

The objective of the tender contest is to enter a framework agreement for the purchase of bio-fuel oil for Bærum municipality's buildings. The municipality has numerous buildings that are heated by heating plants, and these are dependent on safe supplies of bio-fuel oil.

#### **II.1.5. Estimated total value**

Value excluding VAT: 30 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

09134230 Biodiesel, 09135000 Fuel oils, 09135100 Heating oil

#### **II.2.3. Place of performance**

NUTS code: NO082 Viken

#### **II.2.4. Description of the procurement**

The objective of the tender contest is to enter a framework agreement for the purchase of bio-fuel oil for Bærum municipality's buildings. The municipality has numerous buildings that are heated by heating plants, and these are dependent on safe supplies of bio-fuel oil.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 30 000 000,00 NOK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 30/10/2023 End: 29/10/2025

This contract is subject to renewal: yes

Description of renewals:

The contract duration is 2 years with an option to extend one or more times for up to 2 years.

The total contract period will be 4 years if the full option is activated.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.1.**

## **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Requirement 2: Registered in a trade register or company register:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

Documentation Requirement: Norwegian tenderers: Company Registration Certificate

Foreign tenderers: Verification that the tenderer is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement 3, finances.

Tenderers are required to be economically and financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the entire contract period.

Minimum level(s) of standards possibly required:

Documentation requirement 3: Expanded credit rating/report, not older than 3 months, issued by a publicly certified credit rating agency with score A (credit worthy) or equivalent or better score. The report must be based on the last known fiscal figures. The date must be clearly stated.

If a tenderer has valid reasons for being unable to present the documentation requested by the contracting authority, the tenderer can prove the economic and financial position with any other documents that the contracting authority deems suitable.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement 4 ability to fulfil the contract.

A very good ability to deliver is required.

Requirement 5 experience

Good experience is required from equivalent assignments.

Requirement 6 quality management system

A good and well-functioning quality management system is required for the requested services

The concept of a quality management system is that i.a, the tenderer is aware of quality objectives, planning, security, handling of deviations, quality improvement and data security.

Requirement 7, environment management system.

Systems and procedures are required that ensure low environmental impact when performing the delivery.

The environmental management system must, amongst other things ensure continual improvement of:

- the organisation's competence in relation to environment and safety
- the service's climate effect.

Minimum level(s) of standards possibly required:

Documentation requirement for requirement 4: A description of the tenderer's technical personnel or technical units at the tenderer's disposal to fulfil the contract, regardless of whether belonging to the company or not.

Documentation requirement for requirement 5: A list of the three most important deliveries or services performed in the past three years, including information on the value, date, and name of the public or private recipients with contact information.

Documentation requirement for requirement 6: An account of the tenderer's quality assurance system and/or copy of certificate for the quality control system in accordance with ISO 9001: 2015 or an equivalent certificate.

Documentation requirement for requirement 7: An account of the tenderer's environmental management system, or a copy of a certificate for the environmental management system in accordance with ISO 14001:2015, Miljøfyrtårn [Eco-lighthouse], EMAS or equivalent certificate.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 02/10/2023 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 02/10/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Ringerike, Asker og Bærum tingrett

Town: Sandvika

Country: Norway

**VI.5. Date of dispatch of this notice**

23/08/2023